ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30. 1997 PAGE | OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302,and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington how C 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY 3. DATE OF ORDER (YYMMMDD) N00383-00-G-023B HRF1 YPC04198000194 2004 SEP 22 DOA1 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0700 S1110A 8. DELIVERY FOB DCMC GRUMMAN STAUGUSTINE Defense Supply Center Columbus P.O. Box 3990 5000 US 1 N PO DRAWER 3447 (904) 825-3563 DEST Columbus,OH 43218-3990 ST AUGUSTINE FL 32085-3447 Local Administrator: PAABB0T (614)692-7512 / FAX: (614)693-1679 X OTHER E-mail: Dorinda.Conner@dla.mil **CRITICALITY: B** (See Schedule if other) I. MARK IF BUSINESS 9. CONTRACTOR FACILITY CODE CODE 61174 10. DELIVER TO FOB POINT BY(Date) 465 DAYS ARO SMALL 12. DISCOUNT TERMS NORTHROP GRUMMAN SYSTEMS CORPORATIO 5000 US HIGHWAY 1 NORTH SMALL DISAD-VANTAGED NAME AND ADDRESS NET 30 days WOMEN-OWNED P.O.BOX 3447 SAINT AUGUSTINE FL 32095-6200 13. MAIL INVOICES TO See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY HQ0338 CODE CODE MARK ALL HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 See Schedule - Do Not Ship to Address in Block 6 PACKAGES AND PAPERS WITH CONTRACT OR COLUMBUS OH 43218-2264 ORDER NUMBER EFT: T DELIVERY X 16. This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract TYPE offer dated 2004 SEP 02, A102004-0095 and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. ORDER DATE SIGNED (YYMMMDD) NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE If this box is marked, supplier must sign Acceptance and return the following number of copies 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 QUANTITY ORDERED/ ACCEPTED* 21. UNIT s. ITEM NO. LINIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT Remarks: CONFIRMING ORDER — DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. TOTAL: 37500.99 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 25 TOTAL WWW.ontracting/ordering 29 DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN 27 SHIP NO ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED 33. AMOUNT VERIFIED CORRECT FOR PARTIAL FINAL 34. CHECK NUMBER SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31 PAYMENT DATE 36. I certify this account is correct and proper for payment. COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 37 RECEIVED AT | 38 RECEIVED BY (Print) 42. S/R VOUCHER NO. 39. DATE RECEIVED (YYMMMDD)

CONTINUATION SHEET

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SECTION B

PR YPC04198000194 NSN 4710-01-021-7934

ITEM DESCRIPTION:

TUBE ASSEMBLY, NACELLE, ENGINE BLEED.

END ITEM: A-10 AIRCRAFT.

CRITICAL APPLICATION ITEM

NORTHROP GRUMMAN SYSTEMS CORP

(26512) P/N 160D955402-4

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0001 YPC04198000194 0001 3 EA <u>\$12500.33000</u> <u>\$37500.99</u>

MINUS

QTY VARIANCE: PLUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:

UNIT CONT = 00: OPI = O:

INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality

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shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 DEC 31

PARCEL POST ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000

NON-MILSTRIP PROJ

REMIT PAYMENT TO: